

Work Order ID 112009 -2

112009

Page 1

Tuesday, January 28, 2014 11:56:17 AM

Item ID: D4655-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Speaker

Start Date: 1/28/2014 Start Qty: 75.00

75

Cust Item ID:

Required Date: 6/18/2014 Req'd Qty: 75.00

75

Customer:

Reference:

Approvals:

Process Plan: CLDate: 14/01/28

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4655

B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 22815

Purchase part #: 4C5Z8

Supplier: QUAM

Material release note is required

CL 14/01/28 (25)

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

14/01/28 (28)

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

DAS
27
14/5/1528
CL 14/01/28

Work Order ID 112009

Tuesday, January 28, 2014 11:56:17 AM

112009

Page 2

Item ID: D4655-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Speaker
Start Date: 1/28/2014 Start Qty: 75.00 *75* Cust Item ID:
Required Date: 6/18/2014 Req'd Qty: 75.00 *75* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>MF4</u>	0.00							
130									
Packaging	Memo	0.00				28X		DAS 28 9-88	MAY 06 2023
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCS 14-05-07
H 14-05-07

- Picklist Print

Tuesday, January 28, 2014 11:56:16 AM

Page 1

Work Order ID: 112009

Parent Item: D4655-1

Parent Item Name: Speaker

Start Date: 1/28/2014

Required Date: 6/18/2014

Start Qty: 75.00

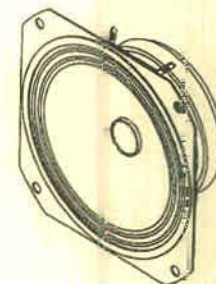
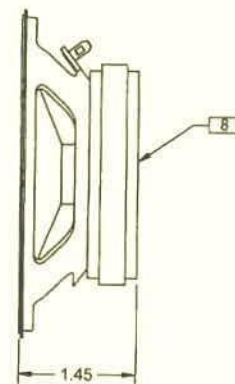
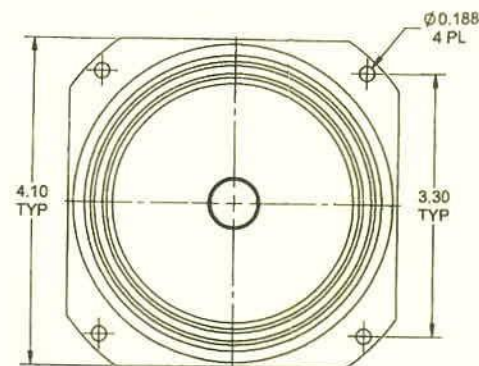
Required Qty: 75.00

Comments: IPP REV:A NEW ISSUE 12-10-26 JLM VERIOFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4C5Z8 Speaker		Purchased	No			110	Each	0.0000	1	75			

1/4/15 (28)

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	MANUFACTURER	MANUFACTURERS PART NUMBER	POSSIBLE VENDOR	POSSIBLE VENDOR PART NUMBER	FREQUENCY RESPONSE	POWER	IMPEDANCE	WEIGHT (lbs)
D4655-1	SPEAKER	QUAM	4C5Z8	NEWARK	33M7709	120 Hz TO 15 kHz	10 WATTS	8 OHMS	0.8

CL 4/10/128
W/O 11/2009

D4655-X SPEAKER

RELEASED
2013-01-30

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) STUDS IN THIS AREA TO BE CUT OFF. DO NOT GRIND.

B	REMOVED D4655-3	RF	12.11.30
A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.11.30		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D4655
TITLE
SPEAKER

REV. B
SHEET 1 OF 1
SCALE
NTS

COPYRIGHT © 2012 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22815

Purchase Order Date 1/28/2014

PO Print Date 1/28/2014

Page Number 1 of 2

Order From :

VC-NEW002

Ship To : DART AEROSPACE LTD

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FO 1/28/2014

Contact Name

Vendor Phone

800-463-9275 Ext.Sales

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	4C5Z8 AS PER DWG D4655 REV. B B111827	Speaker	1/31/2014 Yes 1/31/2014		15.00 Each	\$22.88	\$343.20
Line Total:							\$343.20
2	4C5Z8 AS PER DWG D4655 REV. B B112008	Speaker	2/14/2014 Yes 2/14/2014		60.00 Each	\$22.88	\$1,372.80
Line Total:							\$1,372.80
3	4C5Z8 AS PER DWG D4655 REV. B B112009	Speaker	6/19/2014 Yes 6/19/2014		75.00 Each	\$22.88	\$1,716.00

Note:



element 14

Master Packing List

Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.element14.com
www.newark.com

Customer PO: PO22815



04, 11A,

Rel.:

Order #: 751866

Number of Cartons: 1

Number of Lines: 1

Ship Date: 4/28/2014

Bill-To Acct: V1 659740001

Ship-To Acct:

Ship To:

PO22815 CHANTAL LAVOIE
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7 Canada

Sold To:

Chantal Lavoie
16136325200
clavoie@dartaero.com

Bill To:

Dart Aerospace Ltd
Accounts Payable
1270 Aberdeen St
Hawkesbury ON K6A 1K7 CA

Ord Line	Cust PO Line	SKU #	UOM	Order Qty	Shipped Qty	Previous Shipped Qty	Back Ordered Qty	RoHS
3		33M7709	EA/1	75	28	0	47	Yes
Mfr part# 4C5Z8 Customers part# Loudspeaker				Mfr Name QUAM NICHOLS Country of Origin US				Customer Part#
							Shipped Qty	

Yes = RoHS Compliant. YesX = Compliant per exemption. See our website www.newark.com for definition of RoHS compliance. Newark is a distributor of electronic products manufactured by others. The Country of Origin data on the packing list has been provided by the manufacturer and Newark is not responsible for the accuracy

Certificate of Conformance on Reverse Side

Order Line Cust PO Line

3

MFR# 4C5Z8
Loudspeaker

Part

RoHS: Yes
SKU 33M7709



To insure proper credit to your account, please contact Customer Service at 866-752-9279 for issuance of RMA number



element 14

To

Order #: 751866

Date shipped:

RMA #:

Reason for Return

QSD 022

